Remit To: WFOR-TV

For:

P.O. BOX 905891

5981 Stirling Rd

CHARLOTTE, NC 28290-5891

KAREN HARRINGTON FOR CONGRESS(342488)

CBS TELEVISION STATIONS



WFOR-TV

1161-411865

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55481

Contract Dates: 10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / /

DAVDV

12/11/2012 Net 30 days

Page 1 of 3

In Account OC3 PRODUCTIONS, INC.(342489)

Davie, FL 33314-7225

With: 6416 SW 15th St

West Miami, FL 33144-5632 ATTN:Accounts Payable .

Product Desc: KAREN HARRINGTON FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy	uy Flight							Total		
ne Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate		
1 WFOR MORNING NEWS		10/29/2012-11/04/2012		MTWTF		30	5	200.00		
LUF	₹									
Wee	ek Of		MTWTFSS	Spots Per Week		Rate				
10/2	29/2012-11/04/2012		$MTWTF\ldots$	ATWTF 5		200.00				
<u>Air I</u>	<u>Date</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks	
10/2	29/2012 Mo	05:52:05 AM		OURFUTUREKARENHARRIN	30	200.00				
10/3	30/2012 Tu	05:13:46 AM		OURFUTUREKARENHARRIN	30	200.00				
10/3	31/2012 We	05:09:38 AM		OURFUTUREKARENHARRIN	30	200.00			1	
11/0	01/2012 Th	05:11:16 AM		OURFUTUREKARENHARRIN	30	200.00				
11/0	02/2012 Fr	05:12:36 AM		OURFUTUREKARENHARRIN	30	200.00				
2	2 THE EARLY SHOW		10/30/2012-11/01/2012		. T W T		30	3	350.00	
LUF	3				15					
				100			100			
Wee	Week Of		MTWTFSS	Spots Per Week		Rate				
10/2	10/29/2012-11/04/2012		. T W T	3		350.00				
<u>Air I</u>	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/3	30/2012 Tu	08:28:20 AM		OURFUTUREKARENHARRIN	30	350.00				
10/3	31/2012 We	08:24:30 AM		OURFUTUREKARENHARRIN	30	350.00				
11/0	01/2012 Th	08:24:30 AM		OURFUTUREKARENHARRIN	30	350.00				
3	3 FIRST NEWS		10/29/2012-11/04/2012		M . W . F		30	3	1,200.00	
LUF	8									
Wee	Week Of		MTWTFSS	Spots Per Week		Rate				
10/29/2012-11/04/2012		M.W.F	3		1,200.00					
<u>Air I</u>	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	29/2012 Mo	05:28:10 PM		OURFUTUREKARENHARRIN	30	1,200.00				
10/3	31/2012 We	05:52:41 PM		OURFUTUREKARENHARRIN	30	1,200.00				
	02/2012 Fr	05:50:52 PM		OURFUTUREKARENHARRIN	30	1,200.00				

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CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 2 of 3

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55481

Contract Dates:

10/29/2012-11/05/2012

Customer Order: Linked Order:

CPE: /

Invoice Num: 1161-411865 Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

In Account OC3 PRODUCTIONS, INC.(342489)

Davie, FL 33314-7225

With: 6416 SW 15th St

West Miami, FL 33144-5632 ATTN:Accounts Payable Product Desc: KAREN HARRINGTON FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

/

Buy	Flight								Total		
Line	Description	Description Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate		
4	FACE THE NATION			11/04/2012-11/04/2012	S			30	1	1,300.00	
L	UR										
W	Veek Of		MTWTFSS	Spots Per Week	_	Rate_					
10	0/29/2012-11/04/2012	2	S	1		1,300.00					
А	ir Date Da	y Air Time	M/G For	Material	Dur	Rate	Debit		Credit	Remarks	
_		11:00:17 AM	<u>, o . o.</u>	OURFUTUREKARENHARRIN	30	1,300.00		-	O TOUR	<u></u>	
5	FACING SOU	THE ODIDA		11/04/2012-11/04/2012				30	1	750.00	
	UR FACING SOU	TH FLORIDA		11/04/2012-11/04/2012		. 5		30		750.00	
L							-				
W	Veek Of		MTWTFS	Spots Per Week	_	Rate					
10	0/29/2012-11/04/2012	2	S	1		750.00			1		
Α	ir Date Da	y Air Time	M/G For	Material	_Dur	Rate	Debit	M	Credit	Remarks	
_		08:20:15 AM		OURFUTUREKARENHARRIN	30	750.00					
6	WFOR MORN	ING NEWS		11/05/2012-11/05/2012	M		_	30	1	200.00	
	UR VI OK MOKK	IIIVO INEVVO		11103/2012 11103/2012	101			- 50	<u>'</u>	200.00	
						Ser.					
W	Veek Of		MTWTFSS	Spots Per Week	1000	Rate					
1	1/05/2012-11/11/2012	2	M	1		200.00					
A	ir Date Da	y Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	-	Credit	Remarks	
1	1/05/2012 Mc	05:57:59 AM		OURFUTUREKARENHARRIN	30	200.00					
7	7 THE EARLY SHOW			11/05/2012-11/05/2012		M		30	1	350.00	
L	UR										
_	Veek Of		MTWTFSS	·	_	Rate					
1	1/05/2012-11/11/2012	2	М	1		350.00					
<u>A</u>	ir Date <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
1	11/05/2012 Mo 08:39:25 AM			OURFUTUREKARENHARRIN	30	350.00					

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For:

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5981 Stirling Rd

KAREN HARRINGTON FOR CONGRESS(342488)

Davie, FL 33314-7225

In Account OC3 PRODUCTIONS, INC.(342489)

ATTN:Accounts Payable

West Miami. FL 33144-5632

6416 SW 15th St

Customer Order: Linked Order:

Office:

CPE:

Account Exec:

Contract Num:

Contract Dates:

BS TELEVISION

Product Desc:

KAREN HARRINGTON FOR CONGRESS

WFOR-TV

1161-55481

Broadcast airtimes represented are reported to the nearest second.

SUSAN INKER-PURETZ

10/29/2012-11/05/2012

WFOR-TV

INVOICE

Invoice Num: Invoice Date: Billing Cycle: 1161-411865 11/11/2012

Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 3 of 3

Buy	Flight									Total		
Line	e Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
8	FIRST NEWS			11/05/2012-11/05/2012		M		30	1	1,200.00		
LUR												
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05	5/2012-11/1	1/2012		М		1		1,200.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/05	5/2012	Мо	05:42:09 PM		PROBLEMS		30	1,200.00				
Total Spots			Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation		
r Time Totals	S	16		9,450.0	0		1,417.50	8,032.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

9,450.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 1,417.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 8,032.50

Warranty - We warrant the above broadcasts were made according to the official station log.